

Rural Task Force Monthly Status Report

April 17, 2019

The Rural Task Force Monthly Status Report has two components, the Rural Task Force (RTF) Financial Report and the Summary of Regional Planning Agency (RPA) Monthly Progress Reports. The Rural Task Force Financial Report is described below and attached to this document.

Rural Task Force (RTF) Financial Report

The RTF Financial Report attached to this document was downloaded from the Michigan Department of Transportation (MDOT) databases on April 10, 2019. Any changes in JobNet made up to that date are reflected in the RTF Financial Report. **Changes entered into JobNet after April 10, 2019 are not reflected in this report.**

If there are inconsistencies with any of the projects in the RTF Financial Report please contact your RPA representative or Don Mayle at, mayled@michigan.gov or (517) 335-4588. The RPAs and the MDOT Core Team are working to ensure the accuracy of RTF Jobs programmed in JobNet and appreciate your help in identifying any inconsistencies that we have missed.

Summary of RPA Monthly Progress Report activity

Southeast Michigan Council of Governments (SEMCOG)

RTF 1

No activity reported for March

Region 2 Planning Commission (R2PC)

RTF 2

No meetings in March

Southcentral Michigan Planning Council (SMPC)

RTF 3

No activity reported for March

Southwest Michigan Planning Commission (SWMPC)

RTF 4

No activity reported for March

Genesee-Lapeer -Shiawassee Region V Planning and Development Commission

RTF 5

No meetings in March

Tri-County Regional Planning Commission (TCRPC)

RTF 6

No activity reported for March

East Michigan Council of Governments (EMCOG)

RTF 7a

Meetings:

No meetings in March

RTF 7b

Meetings:

No meetings in March

RTF 7c

Meetings:

No meetings in March

RTF 7d

Meetings:

No meetings in March

West Michigan Regional Planning Commission (WMRPC)

RTF 8a

Meetings:

No meetings in March

RTF 8b

Meetings:

No meetings in March

Northeast Michigan Council of Governments (NEMCOG)

RTF 9

Meetings:

No activity reported for March

Networks Northwest

RTF 10a

No activity reported for March

RTF 10b

No activity reported for March

RTF 10c

No activity reported for March

Eastern Upper Peninsula Regional Planning and Development Commission (EUPRPDC)**RTF 11****Meetings:**

No meetings held in March

Central Upper Peninsula Planning and Development Regional Commission (CUPPAD)**RTF 12a****Meetings:**

No meetings held in March

RTF 12b**Meetings:**

No RTF 12b meetings held in March

Western Upper Peninsula Planning & Development Regional Commission (WUPPDR)**RTF 13a****Meetings:**

No RTF 13a meetings held in March

RTF 13b**Meetings:**

No RTF 13b meetings held in March

West Michigan Shoreline Regional Development Commission (WMSRDC)**RTF 14****Meetings:**

No activity reported for March

2019 Local Federal Fund Exchange (LFFE)

Below is a table of the agreements that MDOT has received. Please remember if you are exchanging funds with a county in the same RTF there is no transfer to be made in MDOT finance because exchanged funds are added to the RTF allocation balance. You may use the LFFE agreements if you wish but MDOT has no way to track these exchanges and they will not

be reflected here. If you are participating in the LFFE program and your agreement is not listed below, please send a copy of your agreement to Don Mayle@Michigan.gov ASAP.

2019 Local Federal Fund Exchanges

Buying County	Amount	Selling County	Payback Amount	Date of Agreement	Transfer Complete
Clinton	\$380,564.00	Arenac	\$304,451.20	October 25, 2018	January 15, 2019
Oakland	\$750,000.00	Leelanau	\$562,500.00	October 11, 2018	December 12, 2018
Oakland	\$391,200.00	Huron	\$312,960.00	November 8, 2018	December 12, 2018
Oakland	\$325,000.00	Montcalm	\$243,750.00	November 29, 2018	December 12, 2018
St. Clair	\$328,800.00	Huron	\$263,040.00	November 20, 2018	January 15, 2019
Bay	\$446,843.00	Gladwin	\$357,474.40	May 3, 2018	February 7, 2019
Kent	\$500,000.00	Montcalm	\$375,000.00	November 14, 2018	February 7, 2019
Muskegon	\$222,984.00	Keweenaw	\$178,387.20	August 15, 2018	February 7, 2019
Muskegon	\$590,351.00	Houghton	\$472,280.80	August 20, 2018	February 7, 2019
Muskegon	\$422,971.00	Baraga	\$338,376.00	August 15, 2018	February 7, 2019
Montcalm	\$265,000.00	Benzie	\$185,500.00	December 21, 2018	February 7, 2019
Jackson	\$686,451.00	Barry	\$549,161.00	February 5, 2019	February 7, 2019
Jackson	\$578,355.00	St. Joseph	\$462,684.00	January 22, 2019	February 7, 2019
Jackson	\$608,492.00	Mecosta	\$486,794.00	January 18, 2019	February 7, 2019
Jackson	\$910,475.00	Lapeer	\$728,380.00	January 30, 2019	February 7, 2019
Jackson	\$356,516.00	Ogemaw	\$285,213.00	January 23, 2019	February 7, 2019
Jackson	\$942,792.00	Wexford	\$754,233.60	January 18, 2019	February 7, 2019
Jackson	\$444,386.00	Osceola	\$355,508.80	February 6, 2019	February 7, 2019
Total STP funds Exchanged	\$9,151,180.00				

Rural Task Force Financial Status Report April 10, 2019

																	Current Fed Amt
Job	Route	Location	Work Description	Programmed Fed Amt	Programmed State Amt	Programmed Local Amt	Initial Obligation Fed Amt	Initial Obligation State Amt	Initial Obligation Local Amt	Initial Obligation Date	Funding Source	Award Fed Amt	Award State Amt	Award Local Amt	Award Date	Cost To Date	Award or Obligation or Programmed
RTF 1																	
Year 2019																	
County: Livingston																	
205847	N Grand Ave	North Grand Avenue from South Street to Shai	0.597 miles of Road Reconstruction and Sanitary S	\$516,758	\$0	\$1,210,066	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$516,758
Subtotal for Livingston County				\$516,758	\$0	\$1,210,066	\$0	\$0	\$0			\$0	\$0	\$0		\$0	
County: Monroe																	
133381	W Dunbar Rd	West Dunbar Road from Geiger Road to Stras	Milling and One Course Asphalt Overlay	\$281,600	\$0	\$70,400	\$282,726	\$0	\$70,681	3/20/2019	STL	\$0	\$0	\$0		\$0	\$282,726
133382	Custer Rd	North Custer Road from Ida Maybee Rd to Dot	Mill & Fill	\$292,000	\$0	\$73,183	\$293,054	\$0	\$73,263	3/20/2019	STL,STU	\$0	\$0	\$0		\$0	\$293,054
Subtotal for Monroe County				\$573,600	\$0	\$143,583	\$575,779	\$0	\$143,945			\$0	\$0	\$0		\$0	
County:St. Clair																	
203637	Bryce Rd	Miller Road to 0.10 mile east of Wales Center	Road-Resurfacing	\$223,786	\$108,814	\$82,400	\$220,473	\$106,154	\$81,657	12/10/2018	STL,EDD	\$220,203	\$106,024	\$81,557	2/25/2019	\$0	\$220,203
205289	County Line Rd	County Line Road from I-94 Overpass to Grati	Single Chip Seal	\$117,280	\$0	\$29,320	\$126,367	\$0	\$31,592	3/6/2019	STL	\$0	\$0	\$0		\$0	\$126,367
205291	Meisner Rd	Meisner Road from County Line Rd to I-94 Ovr	Single Chip Seal	\$34,224	\$0	\$8,556	\$40,230	\$0	\$10,057	3/6/2019	STL	\$0	\$0	\$0		\$0	\$40,230
205292	Brandon Rd	Lapeer Rd (Brandon) from Wales Center Rd tc	Single Chip Seal	\$177,296	\$0	\$44,324	\$184,644	\$0	\$46,161	3/6/2019	STL	\$0	\$0	\$0		\$0	\$184,644
LFFE Purchase \$328,800																	
Subtotal for St. Clair County				\$552,586	\$108,814	\$164,600	\$571,715	\$106,154	\$169,467			\$220,203	\$106,024	\$81,557		\$0	
County: Washtenaw																	
202692	N Zeeb Rd	Countywide Rural	Rehabilitate roadway	\$392,690	\$121,646	\$98,173	\$0	\$0	\$0		STL,EDD	\$0	\$0	\$0		\$0	\$392,690
202693	N Zeeb Rd	Countywide Rural	Capital Preventive Maintenance	\$396,000	\$0	\$99,000	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$396,000
Subtotal for Washtenaw				\$788,690	\$121,646	\$197,173	\$0	\$0	\$0			\$0	\$0	\$0		\$0	
Total for RTF 1				\$2,431,634	\$230,460	\$1,715,422	\$1,147,494	\$106,154	\$313,412			\$220,203	\$106,024	\$81,557		\$0	\$2,452,672
Funds to be flexed							\$0										
Current total obligated							\$1,147,494										
Federal Allocation Target				\$3,186,783													
LFFE Adjustment				\$328,800													
Adjusted Allocation Target				\$3,515,583			\$3,515,583										\$3,515,583
Current Unobligated Amount Federal							\$2,368,089								Current Available Allocation		\$1,062,911
RTF 2																	
Year 2019																	
County: Hillsdale																	
129624	Transit	areawide	FY19 RTF - Equipment	\$8,000	\$2,000	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$8,000
204762	Camden Rd	Pioneer Rd. to Tripp Rd.	HMA Overlay	\$344,920	\$0	\$132,190	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$344,920
206616	W Main St	Main St from W. Village Limits (Dennings Rd)	Asphalt Reconstruction	\$353,860	\$0	\$88,465	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$353,860
Subtotal for Hillsdale				\$706,780	\$2,000	\$220,655	\$0	\$0	\$0			\$0	\$0	\$0		\$0	
County: Jackson																	
129637	Tiffany St	Marshall St to Brooklyn Village Limit	Reconstruction	\$176,000	\$0	\$44,000	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$176,000
130208	Main St	W Main St - M-99 to W Springport VL	Resurface	\$216,000	\$0	\$54,000	\$219,391	\$0	\$67,274	12/12/2018	STL	\$218,991	\$54,748	\$12,426	2/21/2019	\$0	\$219,391
203005	Devereaux Rd	Various locations, Jackson County Departmen	One Course Asphalt Overlay	\$4,511,413	\$0	\$1,503,804	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$4,511,413
206575	W Michigan Ave	Michigan Ave and N Union St	Milling & One Course Asphalt Overlay	\$280,000	\$70,000	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$280,000
206606	N Meridian Rd	Both roads from M-106 to Jackson/Ingham Co	Single Course Chip Seal	\$75,200	\$0	\$18,800	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$75,200
206607	Onondaga Rd	Onondaga Rd and Woodard Rd	Single Course Chip Seal	\$75,200	\$0	\$18,800	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$75,200
206608	Rives Junction Rd	Rives Junction Rd	Single Course Chip Seal	\$75,200	\$0	\$18,800	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$75,200
206609	Cement City Rd	Race Rd, Cement City Rd, and Brooklyn Rd	Single Course Chip Seal	\$75,200	\$0	\$18,800	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$75,200
LFFE Purchase \$4,527,467																	
Subtotal for Jackson				\$5,484,213	\$70,000	\$1,677,004	\$219,391	\$0	\$67,274			\$218,991	\$54,748	\$12,426		\$0	
County: Lenawee																	
129629	Transit	areawide	FY19 RTF - Bus Support Equip / Facilities	\$10,000	\$2,500	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$10,000
129631	Ridge Highway	M-50 to County Line	1.5" Overlay	\$925,084	\$172,232	\$59,038	\$0	\$0	\$0		STL,EDD	\$0	\$0	\$0		\$0	\$925,084
206449	W Maumee St	areawide	FY19 RTF - Bus Support Equip/Facilities	\$2,000	\$500	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$2,000
Subtotal for Lenawee				\$937,084	\$175,232	\$59,038	\$0	\$0	\$0			\$0	\$0	\$0		\$0	
Total for RTF 2				\$7,128,077	\$247,232	\$1,956,697	\$219,391	\$0	\$67,274			\$218,991	\$0	\$0		\$0	\$7,131,468
Funds to be flexed							\$20,000										
Current total obligated							\$239,391										
Federal Allocation Target				\$2,600,616													
LFFE Adjustment				\$4,527,467													
Adjusted Allocation Target				\$7,128,083			\$7,128,083										\$7,128,083
Current Unobligated Amount Federal							\$6,888,692								Current Available Allocation		-\$3,385

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Job	Route	Location	Work Description	Programmed Fed Amt	Programmed State Amt	Programmed Local Amt	Initial Obligation Fed Amt	Initial Obligation State Amt	Initial Obligation Local Amt	Initial Obligation Date	Funding Source	Award Fed Amt	Award State Amt	Award Local Amt	Award Date	Cost To Date	Award or Obligation or Programmed
RTF 3																	
Year 2019																	
County: Barry																	
203009	M-37	areawide	FY19 RTF - Bus Replacement	\$50,000	\$12,500	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$50,000
Subtotal for Barry County				\$50,000	\$12,500	\$0	\$0	\$0	\$0			\$0	\$0	\$0		\$0	
County: Branch																	
206948	Sprague Rd	Countywide	Center Line and Edge Marking	\$230,000	\$0	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$230,000
Subtotal for Branch County				\$230,000	\$0	\$0	\$0	\$0	\$0			\$0	\$0	\$0		\$0	
County: Calhoun																	
130078	E Michigan Ave	Michigan Avenue from 22.5 Mile Road to 25.5	Resurface	\$548,113	\$142,391	\$0	\$548,513	\$137,128	\$0	1/23/2019	STL	\$522,577	\$130,644	\$0		\$0	\$522,577
205424	Partello Rd	19 Mile Road to 500' Southwest of 20 Mile Ro	Crush and Shape & Asphalt Resurfacing	\$549,720	\$0	\$137,430	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$549,720
Subtotal for Calhoun County				\$1,097,833	\$142,391	\$137,430	\$548,513	\$137,128	\$0			\$522,577	\$130,644	\$0		\$0	
County: Kalamazoo																	
120246	W D Ave	D Avenue from Rolling Meadow Drive to Doug	Resurface	\$427,691	\$0	\$122,524	\$490,230	\$0	\$138,270	2/28/2019	STL	\$525,281	\$0	\$148,156		\$0	\$525,281
130079	Transit	areawide	FY19 RTF - Bus Replacement	\$191,105	\$47,777	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$191,105
130102	Transit	areawide	FY19 RTF - Van purchase	\$81,757	\$20,439	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$81,757
Subtotal for Kalamazoo County				\$700,553	\$68,216	\$122,524	\$490,230	\$0	\$138,270			\$525,281	\$0	\$148,156		\$0	
County: St. Joseph																	
130091	Transit	areawide	FY19 RTF - Bus Replacement	\$48,000	\$12,000	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$48,000
205742	Heimbach Rd	Heimbach Road from US-131 to M-60, St. Jos	One Course Overlay	\$0	\$368,966	\$134,134	\$0	\$384,758	\$152,754	2/27/2019	EDD	\$0	\$339,770	\$125,668		\$0	
Subtotal for St. Joseph County				\$48,000	\$380,966	\$134,134	\$0	\$384,758	\$152,754			\$0	\$339,770	\$125,668		\$0	
Total for RTF 3				\$2,126,386	\$604,073	\$394,088	\$1,038,743	\$521,886	\$291,024			\$1,047,858	\$470,414	\$273,825		\$0	\$2,198,440
Funds to be flexed							\$370,862										
Current total obligated							\$1,409,605										
Federal Allocation Target				\$3,391,193													
LFFE Adjustment				-\$1,264,806													
Adjusted Allocation Target				\$2,126,387			\$2,126,387										\$2,126,387
Current Unobligated Amount Federal							\$716,782								Current Available Allocation		-\$72,053
RTF 4																	
Year 2019																	
County: Berrien																	
120015	Lemon Creek Road	First Street to Ruggles Road	Resurface	\$232,800	\$0	\$106,000	\$210,888	\$0	\$52,722	11/7/2018	STL	\$210,488	\$0	\$52,622	2/1/2019	\$30	\$210,488
203013	Sylvester Ave	areawide	FY19 RTF - Garage Equipment	\$50,000	\$12,500	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$50,000
206937	E Napier Ave	Morgan Road to Baninbridge/Benton Townshir	One course of hot mix asphalt overlay	\$296,000	\$74,000	\$0	\$0	\$0	\$0		STL,EDD	\$0	\$0	\$0		\$0	\$296,000
206939	E Napier Ave	E Napier Ave: US-31 east to the Bainbridge/B	One course hot mix aspalt overlay	\$178,324	\$49,471	\$22,205	\$0	\$0	\$0		STL,EDD	\$0	\$0	\$0		\$0	\$178,324
Subtotal for Berrien County				\$757,124	\$135,971	\$128,205	\$210,888	\$0	\$52,722			\$210,488	\$0	\$52,622		\$30	
County: Cass																	
129847	Various Locations	Countywide	Traffic ops/safety	\$75,000	\$0	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$75,000
129849	Calvin Center Road	Bonine to M-60	Resurface	\$52,640	\$13,160	\$0	\$0	\$0	\$0		STL,EDD	\$0	\$0	\$0		\$0	\$52,640
129851	Cassopolis Road	Mason to Lost	Resurface	\$75,200	\$18,800	\$0	\$0	\$0	\$0		STL,EDD	\$0	\$0	\$0		\$0	\$75,200
203014	Redfield St	Redfield road Gumwood to Fir	hot mix asphalt resurfacing and aggregate shoulde	\$115,200	\$0	\$28,800	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$115,200
206661	N O Keefe Rd	N O Keefe Rd: Graham Street to North Village	Reconstruction	\$273,376	\$10,000	\$509,929	\$0	\$0	\$0		STL,EDD	\$0	\$0	\$0		\$0	\$273,376
206677	S Fulton St	Cass County	Replace roof.	\$8,391	\$2,098	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$8,391
Subtotal for Cass County				\$599,807	\$44,058	\$538,729	\$0	\$0	\$0			\$0	\$0	\$0		\$0	
County: Van Buren County																	
129837	Red Arrow Highway	26th Street to 28th Street	Mill of existing HMA 2 inches, install fabric, rep	\$0	\$108,113	\$841,887	\$0	\$0	\$0		STL,EDD	\$0	\$0	\$0		\$0	
129853	S. Williams Street	Delaware Street (M-51) to the south Village Lir	Resurface	\$259,800	\$61,000	\$80,200	\$0	\$0	\$0		STL,EDD	\$0	\$0	\$0		\$0	\$259,800
129854	Main St	From the East villlage limits to Pine Street	Resurface	\$298,560	\$0	\$74,640	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$298,560
129859	W. Kalamazoo Street	Oak Street to west Village Limits	Reconstruct	\$251,955	\$0	\$399,245	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$251,955
Subtotal for Van Buren County				\$810,315	\$169,113	\$1,395,972	\$0	\$0	\$0			\$0	\$0	\$0		\$0	
Total for RTF 4				\$2,167,246	\$349,142	\$2,062,906	\$210,888	\$0	\$52,722			\$210,488	\$0	\$52,622		\$30	\$2,144,934
Funds to be flexed							\$50,000										
Current total obligated							\$260,888										
Federal Allocation Target				\$2,167,286			\$2,167,286										\$2,167,286
Current Unobligated Amount Federal							\$1,906,398								Current Available Allocation		\$22,352

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Job	Route	Location	Work Description	Programmed Fed Amt	Programmed State Amt	Programmed Local Amt	Initial Obligation Fed Amt	Initial Obligation State Amt	Initial Obligation Local Amt	Initial Obligation Date	Funding Source	Award Fed Amt	Award State Amt	Award Local Amt	Award Date	Cost To Date	Award or Obligation or Programmed
RTF 5																	
Year 2019																	
County: Lapeer																	
LFFE Sell \$910,475																	
Subtotal for Lapeer County				\$0	\$0	\$0	\$0	\$0	\$0			\$0	\$0	\$0		\$0	
County: Shiawassee																	
127774	Carland Rd	Carland Road from M-21 to 950' south of Wilki	Reconstruct	\$701,865	\$301,688	\$29,143	\$703,461	\$300,005	\$31,035	3/18/2019	STL,EDD	\$0	\$0	\$0		\$0	\$703,461
Subtotal for Shiawassee County				\$701,865	\$301,688	\$29,143	\$703,461	\$300,005	\$31,035			\$0	\$0	\$0		\$0	
Total for RTF 5				\$701,865	\$301,688	\$29,143	\$703,461	\$300,005	\$31,035			\$0	\$0	\$0		\$0	\$703,461
Funds to be flexed							\$0										
Current total obligated							\$703,461										
Federal Allocation Target				\$1,612,340													
LFFE Adjustment				-\$910,475													
Adjusted Allocation Target				\$701,865			\$701,865										\$701,865
Current Unobligated Amount Federal							-\$703,461								Current Available Allocation		-\$1,596
RTF 6																	
Year 2019																	
County: Clinton																	
130121	DeWitt Road	Cutler to Alward	Resurface	\$360,000	\$0	\$90,000	\$412,453	\$0	\$103,113	1/2/2019	STL	\$491,147	\$0	\$122,787	4/4/2019	\$0	\$491,147
200647	E Island Rd	East Island Road from Shephardsville Road to	Resurface	\$14,000	\$0	\$286,000	\$250,262	\$0	\$62,565	3/7/2019	STL	\$0	\$0	\$0		\$0	\$14,599
200649	S Chandler Rd	S Chandler Rd from I-69 to Round Lake Road,	resurface overlay	\$74,000	\$0	\$19,000	\$74,394	\$0	\$18,598	1/28/2019	STL	\$0	\$0	\$0		\$0	\$74,394
204669	S Airport Rd	Price Road to Chadwick Road	Chip Seal	\$74,000	\$0	\$19,000	\$74,394	\$0	\$18,598	1/22/2019	STL	\$0	\$0	\$0		\$0	\$74,394
204671	Wood Rd	Wood Road from Interstate 69 to Round Lake	Preservative Maintenance Chip Seal	\$52,800	\$0	\$13,200	\$52,807	\$0	\$13,202	1/30/2019	STL	\$0	\$0	\$0		\$0	\$52,807
204672	Upton Rd	Upton Road from Round Lake Road to Herbist	Preventative Maintenance	\$68,000	\$0	\$17,000	\$67,964	\$0	\$16,991	1/28/2019	STL	\$0	\$0	\$0		\$0	\$67,964
205124	E Island Rd	Watson to Shephardsville	Single Course Chipseal with Fog	\$36,000	\$0	\$9,000	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$36,000
205125	E Colony Rd	Williams to Chandler	Two Course Asphalt	\$279,678	\$69,920	\$0	\$321,624	\$80,406	\$0	1/16/2019	STL,EDD	\$0	\$0	\$0		\$0	\$321,624
LFFE Purchase \$380,564																	
Subtotal for Clinton County				\$958,478	\$69,920	\$453,200	\$1,253,897	\$80,406	\$233,068			\$491,147	\$0	\$122,787		\$0	
County: Eaton																	
130123	Battle Creek Hwy	Battle Creek Road from Five Point Highway to	Resurface	\$1,108,714	\$276,237	\$65,000	\$1,117,635	\$275,780	\$58,059	2/20/2019	STL,EDD	\$1,175,212	\$289,987	\$61,050		\$0	\$1,175,212
Subtotal for Ingham County				\$1,108,714	\$276,237	\$65,000	\$1,117,635	\$275,780	\$58,059			\$1,175,212	\$289,987	\$61,050		\$0	
Total for RTF 6				\$2,067,192	\$346,157	\$518,200	\$2,371,532	\$356,186	\$291,127			\$1,666,359	\$289,987	\$183,837		\$0	\$2,308,140
Funds to be flexed							\$0										
Current total obligated							\$2,371,532										
Federal Allocation Target				\$1,963,651													
LFFE Adjustment				\$380,564													
Adjusted Allocation Target				\$2,344,215			\$2,344,215										\$2,344,215
Current Unobligated Amount Federal							-\$27,317								Current Available Allocation		\$36,074

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																	Current Fed Amt
Job	Route	Location	Work Description	Programmed Fed Amt	Programmed State Amt	Programmed Local Amt	Initial Obligation Fed Amt	Initial Obligation State Amt	Initial Obligation Local Amt	Initial Obligation Date	Funding Source	Award Fed Amt	Award State Amt	Award Local Amt	Award Date	Cost To Date	Award or Obligation or Programmed
RTF 7a																	
Year 2019																	
County: Huron																	
	LFFE Sell \$720,000																
130147	Transit	areawide	FY19 RTF - Support/admin vehicle	\$42,385	\$10,596	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$42,385
Subtotal for Huron County				\$42,385	\$10,596	\$0	\$0	\$0	\$0			\$0	\$0	\$0		\$0	
County: Sanilac																	
130151	Ruth Rd	Deckerville NVL to Huron CL	Asphalt Overlay (1-1.5 inches) (GPA)	\$945,415	\$0	\$236,354	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$945,415
206529	S Stoutenburg Rd	Area Wide	FY19 RTF - 1140 - Bus Support Equipment / Facili	\$18,000	\$4,500	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$18,000
206531	S Stoutenburg Rd	Area Wide	FY19 RTF - 1140 - Bus Support Equipment / Facili	\$16,480	\$4,120	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$16,480
Subtotal for Sanilac County				\$979,895	\$8,620	\$236,354	\$0	\$0	\$0			\$0	\$0	\$0		\$0	
County: Tuscola																	
130161	Main Street	Lincoln to Trend	Reconstruct	\$464,697	\$123,303	\$136,510	\$420,389	\$130,941	\$166,881	12/10/2018	STL,EDD	\$420,084	\$130,846	\$166,781	3/8/2019	\$7,062	\$420,084
130162	W Bay City Forestville Rd	W. Bay City Forestville Rd from Unionville VL	Crush and Shape	\$256,803	\$11,129	\$115,068	\$273,483	\$12,245	\$122,455	2/27/2019	STL,EDD	\$286,890	\$12,846	\$128,458		\$0	\$286,890
204903	N Dodge Rd	Dodge Rd Deckerville Rd to Kelly Rd	Multiple Course Chip Seal	\$210,560	\$0	\$52,640	\$256,698	\$0	\$64,175	3/20/2019	STL	\$0	\$0	\$0		\$0	\$256,698
Subtotal for Tuscola County				\$932,060	\$134,432	\$304,218	\$950,569	\$143,186	\$353,510			\$706,974	\$143,692	\$295,239		\$7,062	
Total for RTF 7a				\$1,954,340	\$153,648	\$540,572	\$950,569	\$143,186	\$353,510			\$706,974	\$143,692	\$295,239		\$7,062	\$1,985,952
Funds to be flexed							\$76,865										
Current total obligated							\$1,027,434										
Federal Allocation Target				\$2,674,339													
LFFE adjustment				-\$720,000													
Adjusted Allocation Target				\$1,954,339			\$1,954,339										\$1,954,339
Current Unobligated Amount Federal							\$926,905								Current Available Allocation		-\$31,613
RTF 7b																	
Year 2019																	
County Bay																	
	LFFE Purchase \$446,843																
202498	W Wheeler Rd	Wheeler Road from Eight Mile Road to Rockw Milling and One Course Asphalt Overlay		\$540,112	\$0	\$271,953	\$551,742	\$0	\$271,753	2/6/2019	STL	\$0	\$0	\$0		\$0	\$551,742
203043	E Wheeler Rd	Wheeler Road from Seven Mile Road to Eight Cold Milling and Asphalt Overlay		\$91,976	\$0	\$55,441	\$90,182	\$0	\$55,273	3/7/2019	STL	\$0	\$0	\$0		\$0	\$55,273
206157	N 11 Mile Rd	N 11 Mile Rd: Bentley Rd to M-61, Bay County Crush & Shape & Asphalt Resurfacing		\$446,843	\$0	\$753,157	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$446,843
Subtotal for Bay County				\$1,078,931	\$0	\$1,080,551	\$641,923	\$0	\$327,026			\$0	\$0	\$0		\$0	
County: Gratiot																	
130225	Transit	areawide	FY19 RTF - 1110 - Bus Rolling Stock	\$64,000	\$16,000	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$64,000
205096	E Lincoln Rd	East Lincoln Road from Barry Road to East Cc Asphalt resurfacing and shoulders		\$306,818	\$0	\$76,705	\$370,563	\$0	\$92,641	3/5/2019	STL	\$367,961	\$0	\$91,990		\$0	\$370,563
205128	E Buchanan Rd	Buchanan Road from Blair Road to Wisner Ro Crush and Shape and Ashphalt Resurfacing		\$300,000	\$0	\$75,000	\$290,651	\$0	\$72,663	2/27/2019	STL	\$283,605	\$0	\$70,901		\$0	\$290,651
205706	E Washington Rd	Washington Rd .5 miles west of Bagley to Bal Asphalt Overlay 1-1.5 inches		\$0	\$125,529	\$50,000	\$0	\$0	\$0		EDD	\$0	\$0	\$0		\$0	
Subtotal for Gratiot County				\$670,818	\$141,529	\$201,705	\$661,214	\$0	\$165,303			\$651,566	\$0	\$162,892		\$0	
County:Saginaw																	
205099	Seymour Rd	Birch Run to Bell	Reconstruct	\$871,469	\$100,000	\$128,531	\$0	\$0	\$0		STL,EDD	\$0	\$0	\$0		\$0	\$871,469
Subtotal for Saginaw County				\$871,469	\$100,000	\$128,531	\$0	\$0	\$0			\$0	\$0	\$0		\$0	
Total for RTF 7b				\$2,621,218	\$241,529	\$1,410,787	\$1,303,137	\$0	\$492,329			\$651,566	\$0	\$162,892		\$0	\$2,650,540
Funds to be flexed							\$64,000										
Current total obligated							\$1,367,137										
Federal Allocation Target				\$2,174,375													
LFFE Purchase				\$446,843													
Adjusted Allocation Target				\$2,621,218			\$2,621,218										\$2,621,218
Current Unobligated Amount Federal							\$1,254,081								Current Available Allocation		-\$29,322

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																	Current Fed Amt
																	Award or
Job	Route	Location	Work Description	Programmed Fed Amt	Programmed State Amt	Programmed Local Amt	Initial Obligation Fed Amt	Initial Obligation State Amt	Initial Obligation Local Amt	Initial Obligation Date	Funding Source	Award Fed Amt	Award State Amt	Award Local Amt	Award Date	Cost To Date	Obligation or Programmed
RTF 7c																	
Year 2019																	
County: Clare																	
130246	S Bailey Lake Ave	Bailey Lake Road and Rodgers Avenue	Resurface	\$538,993	\$74,657	\$150,000	\$538,993	\$74,657	\$168,764	12/17/2018	STL,EDD	\$625,531	\$156,383	\$0	2/21/2019	\$0	\$538,993
Subtotal for Clare County				\$538,993	\$74,657	\$150,000	\$538,993	\$74,657	\$168,764			\$625,531	\$156,383	\$0		\$0	
County: Gladwin																	
LFFE Sell \$446,843																	
205106	Weaver Ct	Area Wide	FY19 RTF - 1140 - Bus Support Equipment/Faciliti	\$80,000	\$20,000	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$80,000
Subtotal for Gladwin County				\$80,000	\$20,000	\$0	\$0	\$0	\$0			\$0	\$0	\$0		\$0	
County: Isabella																	
130258	N Leaton Rd	Countywide, Isabella County	Resurface - Chip Seal and Fog Seal	\$679,802	\$195,081	\$393,183	\$679,802	\$195,081	\$352,106	3/6/2019	STL,EDD	\$0	\$0	\$0		\$0	\$679,802
Subtotal for Isabella County				\$679,802	\$195,081	\$393,183	\$679,802	\$195,081	\$352,106			\$0	\$0	\$0		\$0	
County: Midland																	
130265	S Porter Rd	11 Mile/Odd Rd/Porter Rd from Pine River Rd	Two Course Asphalt Resurfacing	\$507,115	\$175,755	\$144,130	\$507,115	\$175,755	\$140,453	2/20/2019	STL,EDD	\$693,694	\$173,424	\$0		\$0	\$507,115
205964	M-20	Area Wide	FY19 RTF - 1140 - Bus Support Equip / Facilities	\$11,200	\$2,800	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$11,200
205966	M-20	Area Wide	FY19 RTF - 1140 - Bus Support Equip / Facilities	\$40,000	\$10,000	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$40,000
Subtotal for Midland County				\$558,315	\$188,555	\$144,130	\$507,115	\$175,755	\$140,453			\$693,694	\$173,424	\$0		\$0	
Total for RTF 7c				\$1,857,110	\$478,293	\$687,313	\$1,725,910	\$445,493	\$661,323			\$1,319,226	\$329,806	\$0		\$0	\$1,857,110
Funds to be flexed							\$131,200										
Current total obligated							\$1,857,110										
Federal Allocation Target				\$2,303,953													
LFFE adjustment				-\$446,843													
Adjusted Allocation Target				\$1,857,110			\$1,857,110										\$1,857,110
Current Unobligated Amount Federal							\$0								Current Available Allocation		\$0
RTF 7d																	
Year 2019																	
County: Arenac																	
LFFE Sell \$380,564																	
Subtotal for Arenac County				\$0	\$0	\$0	\$0	\$0	\$0			\$0	\$0	\$0		\$0	
County: Iosco																	
130274	Long Lake Rd	0.90 mile N of Webb Rd to Rose City Rd	Resurface	\$340,000	\$0	\$85,000	\$340,000	\$0	\$88,888	12/19/2018	STL	\$376,576	\$0	\$94,144	3/22/2019	\$0	\$340,000
205874	Alabaster Rd	Alabaster Rd Rempert Rd to US-23	Asphalt Overlay (1-1.5 inches) GPA	\$109,721	\$27,430	\$0	\$0	\$0	\$0		STL,EDD	\$0	\$0	\$0		\$0	\$109,721
Subtotal for Iosco County				\$449,721	\$27,430	\$85,000	\$340,000	\$0	\$88,888			\$376,576	\$0	\$94,144		\$0	
County: Ogemaw																	
LFFE Sell \$356,516																	
119925	ACC			\$109,102			\$109,102										\$109,102
205101	Airport Rd	Area Wide	FY19 RTF - Transit vehicle additions/replacements	\$60,800	\$15,200	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$60,800
Subtotal for Ogemaw County				\$169,902	\$15,200	\$0	\$109,102	\$0	\$0			\$0	\$0	\$0		\$0	
County: Roscommon																	
130288	CR 100	I-75 to M-18	Resurface	\$154,482	\$46,901	\$78,617	\$154,482	\$46,901	\$69,992	12/19/2018	STL,EDD	\$259,944	\$64,986	\$0		\$0	\$154,482
130289	Transit	Area Wide	FY19 RTF - 1110 - Bus Rolling Stock	\$60,740	\$15,185	\$518	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$60,740
205617	Silsby Rd	Silsby Rd (CR 602) / Keno Rd (CR 602) / Suns	Resurface	\$188,225	\$0	\$181,775	\$188,225	\$0	\$152,290	12/19/2018	STL	\$321,100	\$0	\$80,275		\$0	\$188,225
206563	S Townline Rd	Area Wide	FY19 RTF - 1140 - Bus Support Equipment / Facili	\$8,000	\$2,000	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$8,000
Subtotal for Roscommon County				\$411,447	\$64,086	\$260,910	\$342,707	\$46,901	\$222,282			\$581,044	\$64,986	\$80,275		\$0	
Total for RTF 7d				\$1,031,070	\$106,716	\$345,910	\$791,809	\$46,901	\$311,170			\$957,620	\$64,986	\$174,419		\$0	\$1,031,070
Funds to be flexed							\$129,540										
Current total obligated							\$921,349										
Federal Allocation Target				\$1,768,149													
LFFE adjustment				-\$737,080													
Adjusted Allocation Target				\$1,031,069			\$1,031,069										\$1,031,069
Current Unobligated Amount Federal							\$109,720								Current Available Allocation		-\$1

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																	Current Fed Amt
Job	Route	Location	Work Description	Programmed Fed Amt	Programmed State Amt	Programmed Local Amt	Initial Obligation Fed Amt	Initial Obligation State Amt	Initial Obligation Local Amt	Initial Obligation Date	Funding Source	Award Fed Amt	Award State Amt	Award Local Amt	Award Date	Cost To Date	Award or Obligation or Programmed
RTF 8a																	
Year 2019																	
County: Mecosta																	
			LFFE Sell \$608,492														
Subtotal for Mecosta County				\$0	\$0	\$0	\$0	\$0	\$0			\$0	\$0	\$0		\$0	
County: Montcalm																	
			LFFE Sell \$825,000														
			LFFE Purchase \$265,000														
206716	E Condensery Rd		Condensery Rd from Vickeryville Rd to Crystal Single Course Chip Seal	\$37,600	\$0	\$9,400	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$37,600
206718	S Shore Dr		Sidney Rd from Cedar Lake Rd to Crystal Rd, Single Course Chip Seal	\$75,200	\$0	\$18,800	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$75,200
206724	N Amble Rd		Amble, Briggs, Bailey Single Course Chip Seal	\$75,200	\$0	\$18,800	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$75,200
206726	South St		Condensery Rd from M66 to Wood Rd Single Course Chip Seal	\$75,200	\$0	\$18,800	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$75,200
207289	M-57		Greenville Transit Facility Facility Construction	\$80,000	\$20,000	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$80,000
Subtotal for Montcalm County				\$343,200	\$20,000	\$65,800	\$0	\$0	\$0			\$0	\$0	\$0		\$0	
County: Osceola																	
			LFFE Sell \$444,386														
Subtotal for Osceola County				\$0	\$0	\$0	\$0	\$0	\$0			\$0	\$0	\$0		\$0	
Total for RTF 8a				\$343,200	\$20,000	\$65,800	\$0	\$0	\$0			\$0	\$0	\$0		\$0	\$343,200
Funds to be flexed							\$80,000										
Current total obligated							\$80,000										
Federal Allocation Target							\$2,073,878										
LFFE Adjustment							-\$1,612,878	transit projects missing 116,000									
Adjusted Allocation Target							\$461,000	Following up with RPA									
Current Unobligated Amount Federal							\$381,000	Current Available Allocation									
RTF 8b																	
Year 2019																	
County: Allegan																	
129676	Blue Star Highway		Pinnacle Drive to 500 feet north of 11th Avenue Resurface	\$1,043,490	\$224,812	\$250,000	\$0	\$0	\$0		STL,EDD	\$0	\$0	\$0		\$0	\$1,043,490
133248	Transit		arewide FY19 RTF - Bus purchase	\$58,400	\$14,600	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$58,400
206567	Airway Dr		arewide FY19 RTF - purchase transit maintenance equipment	\$16,800	\$4,200	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$16,800
206711	E Wiley Rd		arewide FY19 RTF - Replacement administrative vehicle	\$27,200	\$6,800	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$27,200
Subtotal for Allegan County				\$1,145,890	\$250,412	\$250,000	\$0	\$0	\$0			\$0	\$0	\$0		\$0	
County: Ionia																	
129677	Transit		arewide FY19 RTF - Transit operations equipment	\$18,000	\$4,500	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$18,000
129678	Grand River Ave		Grand River Avenue from M-66 to Kelsey High Restore & rehabilitation	\$0	\$124,296	\$31,074	\$0	\$131,778	\$32,945	12/4/2018	EDD	\$0	\$131,378	\$32,845	2/26/2019	\$0	\$0
129679	Grand River Ave		Grand River Avenue and Sunfield Highway Asphalt Pavement Repair	\$445,520	\$0	\$111,380	\$619,727	\$0	\$154,932	11/21/2018	STL	\$619,327	\$0	\$154,832	2/26/2019	\$0	\$619,327
206164	David Hwy		David Highway from Libhart Creek to Lyons Rd Asphalt Pavement Repair	\$164,790	\$0	\$41,198	\$188,925	\$0	\$47,231	3/5/2019	STL	\$0	\$0	\$0		\$0	\$188,925
Subtotal for Ionia County				\$628,310	\$128,796	\$183,652	\$808,652	\$131,778	\$235,108			\$619,327	\$131,378	\$187,676		\$0	
County: Ottawa																	
129681	Leonard Drive		Linden Drive to 24th Avenue Will include HMA resurfacing with construction of	\$362,867	\$73,179	\$268,954	\$366,870	\$70,552	\$268,098	3/6/2019	STL,EDD	\$0	\$0	\$0		\$0	\$366,870
129682	120th Avenue		120th Avenue from New Holland Street to Port Road Rehabilitation	\$300,000	\$0	\$640,000	\$301,120	\$0	\$639,880	3/18/2019	STL	\$0	\$0	\$0		\$0	\$301,120
Subtotal for Ottawa County				\$662,867	\$73,179	\$908,954	\$667,990	\$70,552	\$907,978			\$0	\$0	\$0		\$0	
Total for RTF 8b				\$2,437,067	\$452,387	\$1,342,606	\$1,476,643	\$202,330	\$1,143,085			\$619,327	\$131,378	\$187,676		\$0	\$2,640,133
Funds to be flexed							\$120,400										
Current total obligated							\$1,597,043										
Federal Allocation Target							\$2,500,430										
Current Unobligated Amount Federal							\$903,387	Current Available Allocation									
-\$139,703																	

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																	Current Fed Amt
Job	Route	Location	Work Description	Programmed Fed Amt	Programmed State Amt	Programmed Local Amt	Initial Obligation Fed Amt	Initial Obligation State Amt	Initial Obligation Local Amt	Initial Obligation Date	Funding Source	Award Fed Amt	Award State Amt	Award Local Amt	Award Date	Cost To Date	Award or Obligation or Programmed
RTF 9																	
Year 2019																	
County: Alcona																	
112771	Barlow Road	M-72 to Village of Lincoln	Resurface	\$343,771	\$88,889	\$82,000	\$0	\$0	\$0		STL,EDD	\$0	\$0	\$0		\$0	\$343,771
130314	N Barlow Rd	SVL to Main St	Mill & Overlay	\$105,250	\$0	\$60,000	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$105,250
Subtotal for Alcona County				\$449,021	\$88,889	\$142,000	\$0	\$0	\$0			\$0	\$0	\$0		\$0	
County: Alpena																	
130315	French Rd	.5 mile S of Bloom Rd to Lacombe Rd	Resurface	\$0	\$181,259	\$45,315	\$0	\$190,201	\$47,550	11/5/2018	EDD	\$0	\$198,506	\$49,626	3/22/2019	\$0	
130316	Wolf Creek Rd	Nicholson Hill Rd south for 2.1 miles	Reconstruct	\$415,541	\$0	\$646,385	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$415,541
Subtotal for Alpena County				\$415,541	\$181,259	\$691,700	\$0	\$190,201	\$47,550			\$0	\$198,506	\$49,626		\$0	
County: Cheboygan																	
130317	Mann Rd	M-33 to Pallister Rd	Crush, Shape, and HMA surface	\$600,504	\$70,126	\$80,000	\$600,504	\$70,126	\$94,824	2/27/2019	STL,EDD	\$551,059	\$137,765	\$0		\$0	\$600,504
Subtotal for Cheboygan County				\$600,504	\$77,956	\$80,000	\$600,504	\$70,126	\$94,824			\$551,059	\$137,765	\$0		\$0	
County: Crawford																	
130318	N Old 27	Hulbert Road north for 3.57 miles	Resurface	\$376,812	\$56,819	\$108,408	\$0	\$0	\$0		STL,EDD	\$0	\$0	\$0		\$0	\$376,812
130319	Transit	areawide	FY19 RTF - Computer and Software	\$28,000	\$7,000	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$28,000
Subtotal for Crawford County				\$404,812	\$63,819	\$108,408	\$0	\$0	\$0			\$0	\$0	\$0		\$0	
County: Montmorency																	
129445	ACC			\$232,831			\$232,831										\$232,831
Subtotal for Montmorency County				\$232,831			\$232,831										
County: Oscoda																	
130322	N Mt. Tom Rd.	M-33 to Miller Rd	Reconstruct	\$273,294	\$68,324	\$0	\$273,294	\$69,651	\$0	2/25/2019	STL,EDD,EAR	\$0	\$0	\$0		\$0	\$273,294
	JN 130322 Earmark			-\$219,668			-\$223,933										-\$223,933
130324	Transit	areawide	FY19 RTF - Facility maintenance	\$10,000	\$2,500	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$10,000
202334	Town Line Rd	Town Line Road from 1450' s of Lyle Road to I	Crush, shape and Hot Mix Asphalt surface	\$422,235	\$0	\$105,559	\$410,734	\$0	\$102,683	2/27/2019	STL	\$0	\$0	\$0		\$0	\$410,734
Subtotal for Oscoda County				\$485,861	\$70,824	\$105,559	\$460,095	\$69,651	\$102,683			\$0	\$0	\$0		\$0	
County: Otsego																	
202276	Hetherton Rd	Heatherton Road from M-32 east 2.15 miles, C	Crush and Shape Hot Mixed Asphalt Resurfacing	\$450,271	\$0	\$330,559	\$450,271	\$0	\$501,651	3/11/2019	STL	\$0	\$0	\$0		\$0	\$450,271
Subtotal for Otsego County				\$450,271	\$0	\$330,559	\$450,271	\$0	\$501,651			\$0	\$0	\$0		\$0	
County: Presque Isle																	
202272	County Road 451	County Road 451	Resurface	\$415,379	\$25,207	\$80,000	\$0	\$0	\$0		STL,EDD	\$0	\$0	\$0		\$0	\$415,379
202274	W County Road 634	Co Rd 451 east for 2.5 miles and .5 miles east CPM - Chip & Fog Seal		\$44,945	\$48,877	\$0	\$44,945	\$41,315	\$7,520	4/2/2019	EDD,STL	\$0	\$0	\$0		\$0	\$44,945
Subtotal for Presque Isle County				\$460,324	\$74,084	\$80,000	\$44,945	\$41,315	\$7,520			\$0	\$0	\$0		\$0	
Total for RTF 9				\$3,499,165	\$488,507	\$1,538,226	\$1,282,521	\$301,642	\$754,228			\$551,059	\$336,270	\$49,626		\$0	\$3,483,399
Funds to be flexed							\$69,320										
Current total obligated							\$1,351,841										
Federal Allocation Target				\$3,564,174			\$3,564,174										\$3,564,174
Current Unobligated Amount Federal							\$2,212,333								Current Available Allocation		\$80,775
RTF 10a																	
Year 2019																	
County: Antrim																	
127112	Antrim County Transportation	areawide	FY 19 RTF - Bus Purchase	\$60,000	\$15,000	\$0	\$0	\$0	\$0		STL,CTF	\$0	\$0	\$0		\$0	\$60,000
133195	Various ACRC routes	Various Antrim County federal-aid routes	Pavement markings	\$100,001	\$0	\$25,000	\$138,688	\$0	\$0	1/23/2019	STL	\$125,318	\$0	\$0		\$0	\$125,318
203226	M-88	areawide	FY 19 RTF - Replace Tire Changer	\$12,000	\$3,000	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$12,000
203228	M-88	areawide	FY19 RTF - computer equipment	\$5,000	\$1,250	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$5,000
Subtotal for Antrim County				\$177,001	\$19,250	\$25,000	\$138,688	\$0	\$0			\$125,318	\$0	\$0		\$0	
County: Charlevoix																	
130364	N. Lake St.	Court St. to W Michigan Ave.	Overlay	\$134,461	\$100,000	\$0	\$0	\$0	\$0		STL,EDD	\$0	\$0	\$0		\$0	\$134,461
130365	State St.	Various locations	Crush and Shape / Resurface	\$211,000	\$40,000	\$8,000	\$0	\$0	\$0		STL,EDD	\$0	\$0	\$0		\$0	\$211,000
205494	Brockway St	Areawide	FY19 RTF - Computer / Computer Equipment	\$32,000	\$8,000	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$32,000
Subtotal for Charlevoix County				\$377,461	\$148,000	\$8,000	\$0	\$0	\$0			\$0	\$0	\$0		\$0	
County: Emmet																	
130366	E Wilderness Park Dr	E. Wilderness Road: W. Central Avenue to 31	Crushing and shaping, localized base corrections,	\$363,567	\$160,531	\$120,000	\$352,465	\$157,350	\$119,586	3/21/2019	STL,EDD	\$0	\$0	\$0		\$0	\$352,465
205537	Levering Rd	areawide	FY19 RTF - Bus rolling stock	\$31,320	\$7,830	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$31,320
Subtotal for Emmet County				\$363,567	\$160,531	\$120,000	\$352,465	\$157,350	\$119,586			\$0	\$0	\$0		\$0	
County: Kalkaska																	
130367	Lund Rd.	M-66 to Good Rd	Crush and Shape / Resurface	\$907,776	\$0	\$226,944	\$911,791	\$0	\$227,948	1/10/2019	STL	\$774,134	\$0	\$193,533		\$0	\$774,134
Subtotal for Kalkaska County				\$907,776	\$0	\$226,944	\$911,791	\$0	\$227,948			\$774,134	\$0	\$193,533		\$0	
Total for RTF 10a				\$1,825,805	\$327,781	\$379,944	\$1,402,944	\$157,350	\$347,534			\$899,452	\$0	\$193,533		\$0	\$1,737,698
Funds to be flexed							\$109,000										
Current total obligated							\$1,511,944										
Federal Allocation Target				\$1,903,900			\$1,903,900										\$1,903,900
Current Unobligated Amount Federal							\$391,956								Current Available Allocation		\$166,202

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Job	Route	Location	Work Description	Programmed Fed Amt	Programmed State Amt	Programmed Local Amt	Initial Obligation Fed Amt	Initial Obligation State Amt	Initial Obligation Local Amt	Initial Obligation Date	Funding Source	Award Fed Amt	Award State Amt	Award Local Amt	Award Date	Cost To Date	Current Fed Amt Award or Obligation or Programmed
RTF 10b																	
Year 2019																	
County: Manistee																	
129695	13 Mile Rd	Various Locations: Manistee County	Resurface	\$484,154	\$0	\$191,562	\$486,892	\$0	\$189,347	2/20/2019	STL	\$435,573	\$0	\$169,389		\$0	\$435,573
129699	Transit	areawide	FY 19 RTF - Transit operations equipment	\$30,001	\$7,501	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$30,001
205181	Milarch Rd	Brandt Rd and Milarch Rd	Single Course Chip Seal (GPA)	\$0	\$101,600	\$55,957	\$0	\$101,155	\$56,900	1/2/2019	EDD	\$89,434	\$0	\$50,307		\$0	
Subtotal for Manistee County				\$514,155	\$109,101	\$247,519	\$486,892	\$101,155	\$246,246			\$525,007	\$0	\$219,696		\$0	
County: Missaukee																	
129701	Transit	areawide	FY19 RTF - Transit operations equipment	\$8,000	\$2,000	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$8,000
Subtotal for Missaukee County				\$8,000	\$2,000	\$0	\$0	\$0	\$0			\$0	\$0	\$0		\$0	
County: Wexford																	
LFFE Sell \$942,792																	
129698	Casa Rd	areawide	FY19 RTF - Transit vehicle additions/replacements	\$29,000	\$7,000	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$29,000
Subtotal for Wexford County				\$29,000	\$7,000	\$0	\$0	\$0	\$0			\$0	\$0	\$0		\$0	
Total for RTF 10b				\$551,155	\$118,101	\$247,519	\$486,892	\$101,155	\$246,246			\$525,007	\$0	\$219,696		\$0	\$502,574
Funds to be flexed							\$67,001										
Current total obligated							\$553,893										
Federal Allocation Target				\$1,493,946													
LFFE Adjustment				-\$942,792													
Adjusted Allocation Target				\$551,154			\$551,154										\$551,154
Current Unobligated Amount Federal							-\$2,739								Current Available Allocation		\$48,580
RTF 10c																	
Year 2019																	
County: Benzie																	
LFFE Sell \$256,000																	
207511	US-31	areawide	FY 19 RTF - One Ford Transit	\$38,000	\$9,500	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$38,000
Subtotal for Benzie County				\$38,000	\$9,500	\$0	\$0	\$0	\$0			\$0	\$0	\$0		\$0	
County: Leelanau																	
LFFE Sell \$750,000																	
202601	Bohemian Rd	M-22 to Lake Michigan Road		\$360,370	\$0	\$90,093	\$0	\$0	\$0		STL,FLAP	\$0	\$0	\$0		\$0	\$360,370
JN 202601 FLAP				-\$231,000													-\$231,000
Subtotal for Leelanau County				\$129,370	\$0	\$0	\$0	\$0	\$0			\$0	\$0	\$0		\$0	
County: Grand Traverse																	
206206	Cass Rd	Areawide	FY19 RTF - Purchase of computer equipment	\$97,028	\$24,257	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$97,028
207504	Cass Rd	areawide	FY19 RTF - Computer Equipment Purchase	\$32,342	\$8,086	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$32,342
Subtotal for Grand Traverse County				\$129,370	\$32,343	\$0	\$0	\$0	\$0			\$0	\$0	\$0		\$0	
Total for RTF 10c				\$296,740	\$41,843	\$0	\$0	\$0	\$0			\$0	\$0	\$0		\$0	\$296,740
Funds to be flexed							\$167,370										
Current total obligated							\$167,370										
Federal Allocation Target				\$1,311,740													
LFFE adjustment				-\$1,006,000													
Adjusted Allocation Target				\$305,740			\$305,740										\$305,740
Current Unobligated Amount Federal							\$138,370								Current Available Allocation		\$9,000

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																	Current Fed Amt
Job	Route	Location	Work Description	Programmed Fed Amt	Programmed State Amt	Programmed Local Amt	Initial Obligation Fed Amt	Initial Obligation State Amt	Initial Obligation Local Amt	Initial Obligation Date	Funding Source	Award Fed Amt	Award State Amt	Award Local Amt	Award Date	Cost To Date	Award or Obligation or Programmed
RTF 11																	
Year 2019																	
County: Chippewa																	
130389	Curley Lewis	Salt Pt. Rd to M-123	Resurface	\$1,310,086	\$111,638	\$215,883	\$0	\$0	\$0		STL,EDD,FLAP	\$0	\$0	\$0		\$0	\$1,310,086
	JN 130389 FLAP			-\$509,500													-\$509,500
130392	Transit	areawide	FY19 RTF - Transit Van w/Lift	\$50,400	\$12,600	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$50,400
Subtotal for Chippewa County				\$850,986	\$124,238	\$215,883	\$0	\$0	\$0			\$0	\$0	\$0		\$0	
County: Luce																	
130393	CR 415 S	CR 98 to M-28	Resurface	\$340,000	\$85,000	\$0	\$0	\$0	\$0		STL,EDD	\$0	\$0	\$0		\$0	\$340,000
130401	Various LCRC Routes	Various LCRC Routes	Pavement markings	\$50,000	\$0	\$6,000	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$50,000
Subtotal for Luce County				\$390,000	\$85,000	\$6,000	\$0	\$0	\$0			\$0	\$0	\$0		\$0	
County: Mackinac																	
130394	Hiawatha Trl	M-117 east 2.36 miles (before Lower Millecoqui	Resurface	\$235,200	\$40,000	\$18,800	\$260,147	\$45,526	\$19,511	12/13/2018	STL,EDD	\$259,747	\$45,456	\$19,481	3/13/2019	\$0	\$259,747
205955	Manistique Lakes Rd	Manistique Lakes Road from US-2 to Norton F	Asphalt Overlay	\$296,666	\$53,588	\$20,579	\$270,324	\$47,307	\$20,274	3/5/2019	STL,EDD	\$0	\$0	\$0		\$0	\$270,324
Subtotal for Mackinac County				\$531,866	\$93,588	\$39,379	\$530,470	\$92,832	\$39,785			\$259,747	\$45,456	\$19,481		\$0	
Total for RTF 11				\$1,772,852	\$302,826	\$261,262	\$530,470	\$92,832	\$39,785			\$259,747	\$45,456	\$19,481		\$0	\$1,771,056
Funds to be flexed							\$50,400										
Current total obligated							\$580,870										
Federal Allocation Target				\$1,772,888			\$1,772,888										\$1,772,888
Current Unobligated Amount Federal							\$1,192,018								Current Available Allocation		\$1,832
RTF 12a																	
Year 2019																	
County: Alger																	
129793	Transit capital	areawide	FY19 RTF - Transit maintenance equipment and p	\$8,000	\$2,000	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$8,000
129794	Transit capital	areawide	FY19 RTF - Transit vehicle additions/replacements	\$30,000	\$7,500	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$30,000
129796	Traunik Kiva Rd	H-44, beginning at King Road and extending 1	Reconstruct	\$267,000	\$68,000	\$57,000	\$271,635	\$67,909	\$59,920	2/20/2019	STL,EDD	\$0	\$0	\$0		\$0	\$271,635
205509	Sand Point Rd	Sand Point Road .6 miles north of Washington	crush & shape and asphalt resurfacing	\$100,000	\$0	\$25,000	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$100,000
Subtotal for Alger County				\$405,000	\$77,500	\$82,000	\$271,635	\$67,909	\$59,920			\$0	\$0	\$0		\$0	
County: Marquette																	
129801	County Road 426	County Road 426: 1.5 miles W of Delta County	Road Rehabilitation Crush and Shape & Asphalt R	\$840,050	\$198,377	\$12,573	\$840,050	\$198,377	\$24,221	2/27/2019	STL,EDD	\$0	\$0	\$0		\$0	\$840,050
205549	Transit capital	areawide	FY19 RTF - transit capital - replace facility bus	\$80,000	\$20,000	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$80,000
205551	Transit capital	area wide	FY19 RTF - maintenance equipment	\$12,435	\$3,109	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$12,435
205556	Transit capital	area wide	FY19 RTF - facility improvements	\$22,000	\$5,500	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$22,000
Subtotal for Marquette County				\$954,485	\$226,986	\$12,573	\$840,050	\$198,377	\$24,221			\$0	\$0	\$0		\$0	
County: Schoolcraft																	
203394	Chippewa Ave	Chippewa Avenue	Road Rehabilitation- cold milling	\$242,598	\$0	\$60,650	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$242,598
203397	County Road 434	CR 434 from US-2 to CR 432, Schoolcraft Co.	Chip Seal	\$172,000	\$43,000	\$0	\$156,531	\$39,133	\$0	2/19/2019	STL,EDD	\$0	\$0	\$0		\$0	\$172,000
205496	County Road 436	County Road 436 from M-77 east 1.99 miles, 5	preventative maintenance multiple course chip sea	\$80,000	\$20,000	\$0	\$78,669	\$19,667	\$0	2/27/2019	STL,EDD	\$0	\$0	\$0		\$0	\$80,000
Subtotal for Schoolcraft County				\$494,598	\$63,000	\$60,650	\$235,200	\$58,800	\$0			\$0	\$0	\$0		\$0	
Total for RTF 12a				\$1,854,083	\$367,486	\$155,223	\$1,346,885	\$325,086	\$84,140			\$0	\$0	\$0		\$0	\$1,858,718
Funds to be flexed							\$152,435										
Current total obligated							\$1,499,320										
Federal Allocation Target				\$1,854,083			\$1,854,083										\$1,854,083
Current Unobligated Amount Federal							\$354,763								Current Available Allocation		-\$4,635

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																	Current Fed Amt
Job	Route	Location	Work Description	Programmed Fed Amt	Programmed State Amt	Programmed Local Amt	Initial Obligation Fed Amt	Initial Obligation State Amt	Initial Obligation Local Amt	Initial Obligation Date	Funding Source	Award Fed Amt	Award State Amt	Award Local Amt	Award Date	Cost To Date	Award or Obligation or Programmed
RTF 13b																	
Year 2019																	
County: Gogebic																	
130461	Lake Rd	Lake Rd From 3.4 miles west of Partridge Rd t	Crush and Shape and Asphalt resurface	\$485,346	\$0	\$121,337	\$480,946	\$0	\$120,237	3/20/2019	STL	\$0	\$0	\$0		\$0	\$480,946
130462	Transit	areawide	FY19 RTF - Bus purchase	\$62,400	\$15,600	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$62,400
203258	Country Club Rd	Country Club Road	resurface	\$0	\$25,261	\$0	\$0	\$0	\$0		EDD	\$0	\$0	\$0		\$0	
Subtotal for Gogebic County				\$547,746	\$40,861	\$121,337	\$480,946	\$0	\$120,237			\$0	\$0	\$0		\$0	
County: Iron																	
130463	County Road 424	Kolbas to CR 639	Resurface	\$308,000	\$82,700	\$74,300	\$0	\$0	\$0		STL,EDD	\$0	\$0	\$0		\$0	\$308,000
206998	Rainbow Trl	Rainbow Trail from Carney Dam thence west 1	Two Course Asphalt Resurfacing	\$262,400	\$0	\$65,600	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$262,400
Subtotal for Iron County				\$570,400	\$82,700	\$139,900	\$0	\$0	\$0			\$0	\$0	\$0		\$0	
County: Ontonagon County																	
130421	Mud Creek Rd	Rousseau Rd to Lahti Rd	Resurface	\$164,726	\$0	\$75,000	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$164,726
130464	Transit	areawide - OCBOC service area	FY19 RTF - Bus purchase	\$64,800	\$16,200	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$64,800
130465	Gardner Rd	1.5 Mile Rd to Strong Rd	Resurface	\$215,524	\$0	\$53,881	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$215,524
130466	Superior Way	Mill Rd to M-64	Resurface	\$150,000	\$82,487	\$0	\$0	\$0	\$0		STL,EDD	\$0	\$0	\$0		\$0	\$150,000
206817	Industry Park Rd	areawide	FY19 RTF - Office Equipment - Copy Machine	\$4,400	\$1,100	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$4,400
Subtotal for Ontonagon County				\$599,450	\$99,787	\$128,881	\$0	\$0	\$0			\$0	\$0	\$0		\$0	
Total for RTF 13b				\$1,717,596	\$223,348	\$390,118	\$480,946	\$0	\$120,237			\$0	\$0	\$0		\$0	\$1,713,196
Funds to be flexed							\$131,600										
Current total obligated							\$612,546										
Federal Allocation Target				\$1,691,761			\$1,691,761										\$1,691,761
Current Unobligated Amount Federal							\$1,079,215								Current Available Allocation		-\$21,435
RTF 14																	
Year 2019																	
County: Mason																	
130488	Various MCRC Routes	Various MCRC Routes	Pavement markings	\$47,000	\$10,000	\$10,000	\$0	\$0	\$0		STL,EDD	\$0	\$0	\$0		\$0	\$47,000
130489	Hansen Rd	Stiles Rd to east of Amber Rd	Reconstruct	\$320,852	\$153,000	\$0	\$0	\$0	\$0		STL,EDD	\$0	\$0	\$0		\$0	\$320,852
205873	W Carr St	areawide	FY19 RTF - Replace facility windows and roof rep	\$40,000	\$10,000	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$40,000
206115	W Carr St	areawide	FY19 RTF- Replace all computers, printers,server,	\$40,000	\$10,000	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$40,000
Subtotal for Mason County				\$447,852	\$183,000	\$10,000	\$0	\$0	\$0			\$0	\$0	\$0		\$0	
County: Muskegon																	
130496	Ellis Rd	Ravenna Rd to Maple Island Rd	Reconstruct	\$1,972,989	\$281,821	\$956,427	\$0	\$0	\$0		STL,EDD	\$0	\$0	\$0		\$0	\$1,972,989
205903	River Rd	River Road - Scenic Drive to Peterson Road	Crush and Shape and Asphalt resurfacing	\$419,999	\$0	\$105,000	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$419,999
LFFE Purchase \$1,236,306																	
Subtotal for Muskegon County				\$2,392,988	\$281,821	\$1,061,427	\$0	\$0	\$0			\$0	\$0	\$0		\$0	
County: Oceana																	
206369	S Oceana Dr	Oceana Drive from Village of New Era to M-20 Asphalt overlay		\$147,443	\$0	\$36,861	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0	\$147,443
200527	ACC			\$445,319			\$445,319										\$445,319
Subtotal for Oceana County				\$592,762	\$0	\$36,861	\$445,319	\$0	\$0			\$0	\$0	\$0		\$0	
Total Programmed for RTF 14				\$3,433,602	\$464,821	\$1,108,288	\$445,319	\$0	\$0			\$0	\$0	\$0		\$0	\$3,433,602
Funds to be flexed							\$80,000										
Current total obligated							\$525,319										
Federal Allocation Target				\$3,009,390													
LFFE Adjustment				\$1,236,306													
Adjusted Allocation Target				\$4,245,696			\$4,245,696										\$4,245,696
Current Unobligated Amount Federal							\$3,720,377								Current Available Allocation		\$812,094